

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Home Department - Payment of Rs.1,48,491/- for the Services of (3) Data Entry Operators, (1) Junior Assistant, (1) Lift Operator and (3) Office Subordinates for the period from 20.05.2016 to 19.06.2016 - Sanctioned - Orders - Issued.

Home (OP) Department

G.O.Rt.No.818

Dated: 05.07.2016.

Read the following:

- Ref: 1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated: 01.07.2014.
2. G.O.Rt.No.631, Home (OP) Department, Dated: 25.07.2015
3. G.O.Ms.No.14, Finance (HRM-I) Department, Dated: 19.02.2016
4. from M/s. Sri Sai Infotech, Secunderabad, Bill. No.065, dated: 01.07.2016.

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ORDER:

In the circumstances stated by M/s Sri Sai Infotech, Secunderabad in the ref 4th read above, sanction is hereby accorded for payment of Rs.1,48,491/- (Rupees One Lakh Forty Eight thousand Four hundred and Ninety One only) towards remuneration for the period from 20.05.2016 to 19.06.2016 to M/s. Sri Sai Infotech, Secunderabad, for having arranged the services of (3) Data Entry Operators, (1) Junior Assistant, (1) Lift Operator and (3) Office Subordinates. The details of the Outsourcing Employees are as follows:

S.No.	Name	Designation	No. of days
1.	K.Ramesh	DEO	31
2.	Ch.Kaleswari	DEO	30
3.	N.Sunitha	DEO	31
4.	Shaik Mumtaz	Junior Assistant	31
5.	K.Dayanand	Lift Operator	31
6.	R.Ramesh	Office Subordinate	31
7.	G.Renuka	Office Subordinate	31
8.	P.Manga	Office Subordinate	31

2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code: BKDNO 610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month and the agency is also paying service tax to the government quarterly.

4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders on the subject and .

p.t.o.

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6) The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.YADAGIRI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Infotech, H.No.6-1-285/9,Padmarao Nagar, Secunderabad.
The Home (OP-Claims) Department
Copy to
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER